

4541

F/V CAPT YAK
FRANK L. SACO
12A SUMNER ST. APT. 3
MANCHESTER, MA 01944
PAY TO THE ORDER OF Manchester Housing Authority DATE 4-30-05
NINE HUNDRED SIXTY Two \$ 962.00 DOLLARS
CAPE ANN SAVINGS BANK Frank L. Saco
FOR No. V. Rent. MO0454# 1211370862# 88 8030632# 10000096200#

#4541 Posted 20051202 \$962.00

4546

F/V CAPT YAK
FRANK L. SACO
12A SUMNER ST. APT. 3
MANCHESTER, MA 01944
PAY TO THE ORDER OF G. M. A. C. DATE 12-8-05
Five Hundred ELEVEN \$ 511.45 DOLLARS
CAPE ANN SAVINGS BANK Frank L. Saco
FOR Acc # 1037011-7199 MO0454# 1211370862# 88 8030632# 10000051145#

#4546 Posted 20051212 \$511.45

4549

F/V CAPT YAK
FRANK L. SACO
12A SUMNER ST. APT. 3
MANCHESTER, MA 01944
PAY TO THE ORDER OF KERIZOU DATE 12-12-05
THIRTY \$ 30.89 DOLLARS
CAPE ANN SAVINGS BANK Frank L. Saco
FOR Acc # 977-SEC-9992-655-007-1 MO0454# 1211370862# 88 8030632# 10000003089#

#4549 Posted 20051215 \$30.89

4551

F/V CAPT YAK
FRANK L. SACO
12A SUMNER ST. APT. 3
MANCHESTER, MA 01944
PAY TO THE ORDER OF PHYLICOTA ROCK ASSURANCE CORP. DATE 12-12-05
FOUR HUNDRED NINETY ONE \$ 491.40 DOLLARS
CAPE ANN SAVINGS BANK Frank L. Saco
FOR Acc # 888888888888-08 MO0454# 1211370862# 88 8030632# 10000049140#

#4551 Posted 20051214 \$491.40

4519

F/V CAPT YAK
FRANK L. SACO
12A SUMNER ST. APT. 3
MANCHESTER, MA 01944
PAY TO THE ORDER OF NATIONAL GRID DATE 10-15-05
TWENTY EIGHT \$ 28.14 DOLLARS
CAPE ANN SAVINGS BANK Frank L. Saco
FOR Acc # 08291-06459-13 MO04519# 1211370862# 88 8030632# 10000002814#

#4519 Posted 20051024 \$28.14